

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name		Committee ID 1088		Statutory Due Date	10/19/2006
<b>Horbach for House of Representatives</b>				Adjusted Due Date	
				Filed Date	10/16/2006
				Received Date	
Status	Amended	Committee Type State House		Amended Date	10/16/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/16/2006	N/A	HOFFMAN FOR REPRESENTATIVE	Fund-Raiser (Holding)	\$118.00
	Check # 2153	LOCAL  LOCAL, IA 50301	SHARED FUNDRAISER	
7/17/2006	N/A	Jiffy	Mileage	\$35.95
	Check # 2154	Hwy. 30  Toledo, IA 52342	MILEAGE	
7/20/2006	N/A	State Bank of Toledo	Bank Charges	\$24.61
	Check # DEBIT	PO Box 309  Toledo, IA 52342	CHECK PRINTING CHARGE	
7/21/2006	N/A	Jiffy	Mileage	\$43.51
	Check # 2155	Hwy. 30  Toledo, IA 52342	MILEAGE	

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7/21/2006	N/A	US CELLULAR	Office Holder Expenses	\$154.30
	Check # 2156	P.O. BOX 10677 CEDAR RAPIDS, IA 52410	CELL PHONE BILL	
7/23/2006	N/A	Jiffy	Mileage	\$46.99
	Check # 2157	Hwy. 30 Toledo, IA 52342	MILEAGE	
7/26/2006	N/A	B.P.	Mileage	\$35.58
	Check # 2158	1702 S. CENTER MARSHALLTOWN, IA 50158	MILEAGE	
7/26/2006	N/A	POSTMASTER	Office Supplies	\$78.00
	Check # 2159	200 W. HIGH TOLEDO, IA 52342	STAMPS	

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7/28/2006	N/A	Jiffy	Office Supplies	\$36.84
		Hwy. 30	MILEAGE	
	Check # 2160	Toledo, IA 52342		
8/3/2006	N/A	Jiffy	Mileage	\$42.20
		Hwy. 30	MILEAGE	
	Check # 2161	Toledo, IA 52342		
8/5/2006	N/A	John Ernest Vineyard	Fund-Raiser (Holding)	\$100.00
		3291 N. Ave	deposit for fundraiser location	
	Check # 2162	Tama, IA 52339		
8/5/2006	N/A	Pamida	Office Supplies	\$6.40
		Hwy 63	COMPUTER PAPER	
	Check # 2163	Toledo, IA 52342		

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8/7/2006	N/A	Jiffy	Mileage	\$48.35
		Hwy. 30	MILEAGE	
	Check # 2164	Toledo, IA 52342		
8/7/2006	N/A	Staples	Campaign Merchandise	\$37.45
		Hwy 14	CAMPAIGN LETERS	
	Check # 2165	Marshalltown, IA 50158		
8/9/2006	N/A	US CELLULAR	Office Equipment	\$26.70
		P.O. BOX 10677	CELL PHONE CHARGER	
	Check # 2167	CEDAR RAPIDS, IA 52410		
8/9/2006	N/A	US CELLULAR	Office Holder Expenses	\$123.40
		P.O. BOX 10677	CELL PHONE BILL	
	Check # 2166	CEDAR RAPIDS, IA 52410		

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8/10/2006	N/A	INDEPENDENT INSURANCE	Fund-Raiser (Holding)	\$23.17
		HWY 63 S	FUNDRAISING COSTS	
	Check # 2170	TOLEDO, IA 52342		
8/10/2006	N/A	Jiffy	Mileage	\$44.03
		Hwy. 30	MILEAGE	
	Check # 2168	Toledo, IA 52342		
8/10/2006	N/A	Treasurer, State of Iowa	Campaign Merchandise	\$150.00
		Statehouse	CAMPAIGN MERCHANDISE	
	Check # 2169	Des Moines, IA 50319		
8/11/2006	N/A	Coast to Coast	Campaign Merchandise	\$19.23
		129 E. High	PARADE SUPPLIES	
	Check # 2172	Toledo, IA 52342		

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8/11/2006	N/A	USS POLARIS	Miscellaneous or Unitemized	\$22.95
	Check # 2173	408 N. COUNTY RD. TOLEDO, IA 52342	CAMPAIGN TRAILER -LIGHTS REPAIR	
8/11/2006	N/A	ZACKS	Campaign Merchandise	\$645.21
	Check # 2171	HWY 30 W. TOLEDO, IA 52342	YARD SIGNS	
8/12/2006	N/A	CREATIVE LEAP	Campaign Merchandise	\$619.50
	Check # 2175	LOCAL LOCAL, IA 50301	POLITICAL FLYERS	
8/12/2006	N/A	Ellenbecker Oil	Mileage	\$40.02
	Check # 2174	309 W. 13th Tama, IA 52339	MILEAGE	

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8/22/2006	N/A	Jiffy	Mileage	\$36.46
		Hwy. 30	MILEAGE	
	Check # 2176	Toledo, IA 52342		
8/22/2006	N/A	Staples	Fund-Raiser (Holding)	\$150.07
		Hwy 14	INVITATIONS FOR FUNDRAISER	
	Check # 2177	Marshalltown, IA 50158		
8/24/2006	N/A	Jiffy	Mileage	\$43.27
		Hwy. 30	MILEAGE	
	Check # 2178	Toledo, IA 52342		
8/26/2006	N/A	IOWA RIVER HOSPICE INC.	Fund-Raiser (Attended)	\$100.00
		206 W. CHURCH ST	ABATE FUNDRAISER	
	Check # 2179	MARSHALLTOWN, IA 50158		

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8/26/2006	N/A	POSTMASTER	Postage, Shipping, Delivery	\$234.00
	Check #	200 W. HIGH	STAMPS	
	2180	TOLEDO, IA 52342		
8/27/2006	N/A	Jiffy	Mileage	\$41.00
	Check #	Hwy. 30	MILEAGE	
	2181	Toledo, IA 52342		
8/27/2006	N/A	KEHOE, KENDRA	Advertising	\$90.19
	Check #	114 S. 11TH ST	TRAER PARADE EXPENSE	
	2182	MARSHALLTOWN, IA 50158		
8/28/2006	N/A	POSTMASTER	Postage, Shipping, Delivery	\$117.00
	Check #	200 W. HIGH	POSTAGE	
	2183	TOLEDO, IA 52342		



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8/30/2006	N/A	Jiffy	Mileage	\$40.29
		Hwy. 30	MILEAGE	
	Check # 2184	Toledo, IA 52342		
8/30/2006	N/A	Staples	Printing & Reproduction	\$87.17
		Hwy 14	PRINTING	
	Check # 2185	Marshalltown, IA 50158		
9/1/2006	N/A	Jiffy	Mileage	\$32.05
		Hwy. 30	MILEAGE	
	Check # 2186	Toledo, IA 52342		
9/3/2006	N/A	WALMART	Fund-Raiser (Holding)	\$116.26
		2802 S. CENTER	CHEESE FOR EVENT	
	Check # 2187	MARSHALLTOWN, IA 50158		

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9/6/2006	N/A	Jiffy	Mileage	\$37.50
		Hwy. 30	MILEAGE	
	Check # 2188	Toledo, IA 52342		
9/8/2006	N/A	Jiffy	Mileage	\$27.94
		Hwy. 30	MILEAGE	
	Check # 2190	Toledo, IA 52342		
9/8/2006	N/A	Staples	Office Supplies	\$41.07
		Hwy 14	OFFICE/ CAMPAIGN	
	Check # 2189	Marshalltown, IA 50158		
9/9/2006	N/A	HORBACH, JODY	Fund-Raiser (Holding)	\$535.17
		1014 OAKLAND	REIMBURSE FOOD FOR FUNDRAISER	
	Check # 2191	TAMA, IA 52339		

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9/10/2006	N/A	Jiffy	Mileage	\$39.78
	Check # 2192	Hwy. 30 Toledo, IA 52342	MILEAGE	
9/11/2006	N/A	CAT TRAX PRODUCTIONS	Fund-Raiser (Holding)	\$500.00
	Check # 2193	613 E. HARRISON TOLEDO, IA 52342	EVENT - SOUND	
9/11/2006	N/A	JOHN ERNEST WINERY	Fund-Raiser (Holding)	\$575.00
	Check # 2197	3291 N. AVE TAMA, IA 52339	FUNDRAISER LOCATION RENT	
9/11/2006	N/A	LEGG, JOLENE	Fund-Raiser (Holding)	\$25.00
	Check # 2196	1012 W. 13TH ST TAMA, IA 52339	SERVICE- FUNDRAISER	

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9/11/2006	N/A	Musgrave, Karen	Fund-Raiser (Holding)	\$427.00
	Check # 2198	112 1/2 Broadway Toledo, IA 52342	CATERING FOR FUND RAISER EVENT	
9/11/2006	N/A	SCHLESSELMAN, JACQUIE	Fund-Raiser (Holding)	\$25.00
	Check # 2194	LOCAL LOCAL, IA 52342	SERVICE PROVIDED - FUNDRAISER WAITRESS	
9/11/2006	N/A	UTECK, CHUCK	Fund-Raiser (Holding)	\$25.00
	Check # 2195	829 1/2 BROADWAY ST APT B GRINNELL, IA 50112	SERVICE PROVIDED- FUND RAISER WAITER	
9/13/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$13,000.00
	Check # 2200	621 E. Ninth Street Des Moines, IA 50309	HOUSE MAJORITY FUND	

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9/13/2006	N/A	Jiffy	Mileage	\$28.66
		Hwy. 30	MILEAGE	
	Check # 2199	Toledo, IA 52342		
9/13/2006	N/A	Republican Party of Iowa	Political Contribution	\$0.00
		621 East 9th	HOUSE MAJORITY FUND	
	Check # 2200	Des Moines, IA 50309		
9/15/2006	N/A	TWIN TOWN LIQUOR	Fund-Raiser (Holding)	\$124.96
		104 W. HWY 30	BEVERAGES FOR FUND RAISER	
	Check # 2201	TOLEDO, IA 52342		
9/17/2006	N/A	Jiffy	Mileage	\$35.87
		Hwy. 30	MILEAGE	
	Check # 2202	Toledo, IA 52342		

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9/19/2006	N/A	Jiffy	Mileage	\$29.94
		Hwy. 30	MILEAGE	
	Check # 2203	Toledo, IA 52342		
9/23/2006	N/A	Ellenbecker Oil	Mileage	\$27.43
		309 W. 13th	MILEAGE	
	Check # 2204	Tama, IA 52339		
9/25/2006	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$5,000.00
		621 E. Ninth Street	LEGISLATIVE MAJORITY FUND	
	Check # 2207	Des Moines, IA 50309		
9/25/2006	N/A	Jiffy	Mileage	\$36.80
		Hwy. 30	MILEAGE	
	Check # 2206	Toledo, IA 52342		

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9/25/2006	N/A	LEGISLATIVE MAJORITY FUND	Political Contribution	\$0.00
	Check # 2207	621 East 9th DES MOINES, IA 50309	DONATION	
9/25/2006	N/A	US CELLULAR	Office Holder Expenses	\$142.43
	Check # 2205	P.O. BOX 10677 CEDAR RAPIDS, IA 52410	CELL PHONE BILL	
9/27/2006	N/A	Jiffy	Mileage	\$28.81
	Check # 2208	Hwy. 30 Toledo, IA 52342	MILEAGE	
9/28/2006	N/A	Jiffy	Mileage	\$22.65
	Check # 2209	Hwy. 30 Toledo, IA 52342	MILEAGE	

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9/29/2006	N/A	Ellenbecker Oil	Mileage	\$22.10
	Check # 2212	309 W. 13th Tama, IA 52339	MILEAGE	
9/29/2006	N/A	Jiffy	Mileage	\$32.74
	Check # 2210	Hwy. 30 Toledo, IA 52342	MILEAGE	
9/29/2006	N/A	Spahn and Rose Lumber	Campaign Merchandise	\$19.76
	Check # 2211	Hwy 63 South Tama, IA 52339	SIGN PARTS	
9/30/2006	N/A	DOLEZAL FARM SUPPLY	Campaign Merchandise	\$44.40
	Check # 2213	800 W. HWY 30 TOLEDO, IA 52342	SIGN PARTS	



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10/1/2006	N/A	Jiffy	Mileage	\$40.92
		Hwy. 30	MILEAGE	
	Check # 2214	Toledo, IA 52342		
10/2/2006	N/A	Jiffy	Mileage	\$30.07
		Hwy. 30	MILEAGE	
	Check # 2215	Toledo, IA 52342		
10/3/2006	N/A	Farm Bureau Spokesman	Advertising	\$426.38
		box 64	ADS	
	Check # 2216	Iowa Falls, IA 50126		
10/4/2006	N/A	Jiffy	Mileage	\$21.91
		Hwy. 30	MILEAGE	
	Check # 2217	Toledo, IA 52342		

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10/5/2006	N/A	Jiffy	Mileage	\$21.77
	Check #	Hwy. 30	MILEAGE	
	2218	Toledo, IA 52342		
10/7/2006	N/A	Ellenbecker Oil	Mileage	\$27.33
	Check #	309 W. 13th	MILEAGE	
	2219	Tama, IA 52339		
10/9/2006	N/A	Jiffy	Mileage	\$35.58
	Check #	Hwy. 30	MILEAGE	
	2221	Toledo, IA 52342		
10/9/2006	N/A	TAMA CO PUBLISHING	Advertising	\$3,763.20
	Check #	220 W. 3RD ST	NEWSPAPER ADS	
	2222	TAMA, IA 52339		

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10/9/2006	N/A	THE RECORD	Advertising	\$613.80
		104 N. MAIN	NEWSPAPER ADS	
	Check # 2220	CONRAD, IA 50621		
10/13/2006	N/A	Jiffy	Mileage	\$32.63
		Hwy. 30	MILEAGE	
	Check # 2223	Toledo, IA 52342		

<b>Total Amount</b>	<b>\$29,478.75</b>
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